



Rev#: 2 - Date: Jun 29, 2017

PURCHASE ORDER

P.O. No: 601310000041606
Solicitation Number: 0000018446
P.O. Date: 04/11/2016
No Bid Required

Change Notice

To:
Waste Connections of Texas
1201 W Smith Ave
Iowa Park TX 76367
United States

Agency To Invoice:
60131_North Branch
RCN_INVOICES@TXDOT.GOV
NORTHRSC, ACCOUNTS PAYABLE
2501 SW LOOP 820
Fort Worth TX 76133
United States

VENDOR ID: 1943283464-500

BUYER: Jacobson, Lauren

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: NOCONA MAINT WHSE 729 Montague Hwy NOCONA TX 76255 United States</p> <p>91027182004 GARBAGE/TRASH CONTAINER REMOVAL AND.FRONT LOAD, COVERED, 3 CUBIC YARD, PICK-UP AND DISPOSAL, 1 TIME PER WEEK. Promise Date: Apr 11, 2016</p> <p>To Service 3 Containers (3CUYD)</p> <p>Location: Texas Department of Transportation Nocona Maintenance 729 HWY 175 Nocona, TX 76255</p> <p>The following comments apply to the entire Order.</p> <p>Term of Service: Service shall commence on April 11, 2016 and continue through April 10, 2017 with the option to renew for three additional periods of service.</p> <p>In the event of any conflict, terms contained in the document shall prevail in the order as listed below. Trash removal service shall be in accordance with:</p> <p>*TXDOT Terms and conditions, Revised March 2016</p> <p>*Payment shall be in accordance with Part 4, Para. 4.04 (A) of the TXDOT Terms and Conditions.</p>	24.00	MO	\$303.00	\$7,272.00

Lauren D. Jacobson
Lauren D. Jacobson

Purchaser III

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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	<p>Delete insurance requirement under Part 5 of the TXDOT Terms and Conditions in its entirety. The vendor shall provide and maintain the containers and dispose of the trash as specified below.</p> <p>Trash is to be removed once a week. If removal is not made once a week , a pro-rated payment will be made.</p> <p>The State of Texas will permit "Unit Price" adjustments upwardly or downwardly when correlated with the price index specified herein. Unless otherwise indicated, the price index shall be the specified index as published by the Bureau of Labor Statistics, Washington DC 20212. The baseline index shall be the index announced for the month in which the bids opened. Unit prices may be adjusted for each renewal period in accordance with changes in index. The allowable percent of change shall be calculated by subtracting the baseline index from the index announced for the month in which the renewal option is exercised and dividing the result by the baseline index. The allowable percent change shall be rounded to the nearest one-hundredth of one percent and shall be the maximum unit price adjustment permitted, except that the vendor may offer price decreases in excess of the allowable percent change. Price increases for the first and second extension periods will be based on the CPI-W.</p> <p>TXDOT Point of Contact: Name: Vivian Fatheree Telephone: 940-825-3158</p> <p>Payment: payment will be made in accordance with the Texas prompt payment act, TGC, subtitle f, chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee i.d., and remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to rcn_invoices@txdot.gov (note: there is an underscore " _ " between RCN and invoices). All invoices received at the RCN_Invoices email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the PO number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDOT will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later. Note: warrants will</p>				



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	<p>not be issued to a vendor without a current Texas identification number.</p> <p>Early payment program – TxDOT provides an opportunity for respondents to Participate in its early payment program to accelerate payments in exchange for a discount.</p> <p>Additional information may be found at the following website: http://www.txdot.gov/business/vendors/epp.html.</p> <p>Respondents offer a cash discount to TxDOT in exchange for TxDOT's agreement to pay early (prior to the 30th day after receipt of a correct invoice) must insert the percentage of cash discount offered in the box labeled "cash discount" located in the upper right hand corner of the page.</p> <p>Revision No. 1, Dated 04/05/2017 Revised By: L, Jacobson</p> <p>Change Term of Purchase Order From: April 11, 2016 through April 10, 2017 To: April 11, 2016 through April 10, 2018</p> <p>Increase Quantity of Line Item 1: From: 12 To: 24</p> <p>Change Purchase Order Total: From: \$ 3,636 To: \$ 7,272 Purchase Order Increased By: \$ 3,636</p> <p>Reason: To renew Purchase Order for 12 additional months in accordance with the original terms and conditions. Agreement from vendor dated 04/05/2017 is on file.</p> <p>Revision No. 2, Dated 06/29/2017 Revised By: L Jacobson</p> <p>Change Vendor name and Vendor Identification Number (VID)</p> <p>From: Progressive Waste Solutions of TX Inc. 622 MCBRIDE LN CORPUS CHRISTI, TX 78408-2238 VID: 1752542116 - *02</p> <p>To: Waste Connections of Texas 1201 W Smith Ave Iowa Park, TX 76367 VID: 1943283464 - 500</p>				



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	Reason: Vendor name and VID changed in response to change request letter form vendor dated June 29, 2017.				
Total PO Amount					\$7,272.00